

U.S. DEPARTMENT OF COMMERCE  
BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA USE

785700

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

## NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. **If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.** You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

MONTH/YEAR

A

BATCH

3713

0398

6 9

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

**INSTRUCTIONS:** 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

## 1a. Identify firm submitting this report:

Name: **Weatherford Enterra, Inc.**  
Address: **1360 Post Oak Blvd., Suite 1000**  
City, State and ZIP: **Houston, Texas 77056**  
Country (if other than USA):  
Telephone: **(713) 439-9400**  
Firm Identification No. (If known)

## Specify firm type:

- ☐ Exporter  
☐ Bank  
☐ Forwarder  
☐ Carrier  
☐ Insurer  
☒ Other

## 1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)  
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)  
☒ Report on behalf of the person identified in item 2

## 2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name: **Weatherford Bin Hamoodah**  
Address: **P.O. Box 4503**  
City, State and ZIP: **Mussafah, Abu Dhabi**  
Country (if other than USA): **UAE**  
Type of firm: (see list in item 1a) **controlled foreign subsidiary**

## 3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)  
L Letter of credit  
R Request/purchase order/accepted contract/ shipping instruction  
B Bid invitation/tender/proposal/trade opportunity  
Q Questionnaire (not related to a particular dollar value transaction)  
9 Other written

Submit two copies of each document or relevant page in which the request appears.

## 4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested  
T Have taken or will take the action requested

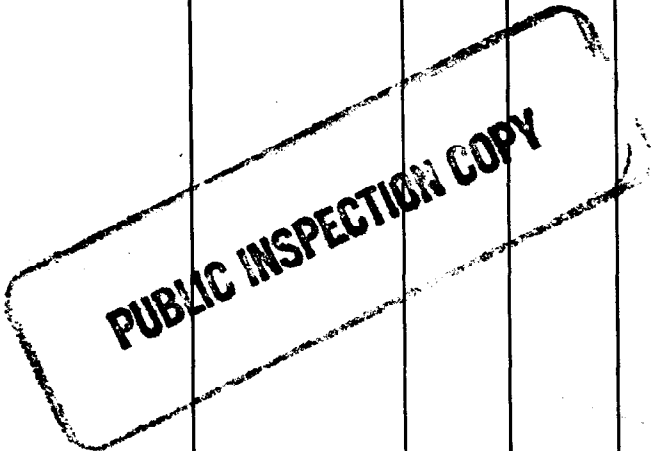
## 5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

- ☒ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:  
☒ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.  
☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential.  
☐ I (we) authorize public release of all information contained in the report and in any attached documents.  
I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink Robin C. Palmer Type or print **Robin C. Palmer**Date **February 28, 1998**

Column (2) Also enter firm identification number assigned to exporting firm, if known. (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request. (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken. (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).	SHEET NO. <b>1</b>		FORM BXA-6051P-a (Rev. 10-89)	
	REPORTING FIRM (Name)  <b>Weatherford Enterra, Inc.</b>		<b>REPORT OF REQUEST FOR RESTRICTIVE 1 MULTIPLE TRANSACTIONS (C)</b>	

RSN SUBSET RTP/CLASS OTHER PARTY FIN  (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED <i>(unless same as item 1a or item 2 on Sheet No. 1)</i>  (2)	BOYCOTTING COUNTRY  (3)	BOYCOTTED COUNTRY OR COUNTRIES  (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year)  (5)	REQUEST- ING DOCUMENT CODE  (6)	DECISION ON REQUEST CODE  (7)	YOUR REFERENCE NUMBER  (8)
THIS SPACE FOR BXA USE	Weatherford Bin Hamoodah P.O. Box 4503 AbuDDhabi, UAE  <u>* Primary Boycott Exception</u>	IUAE	Israel	10-22-98	B	RT*	Q-218/97



(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)

سرعه ابوظبي للعمليات البرية (أدكو)  
Abu Dhabi Company for Onshore Oil Operations (ADCO)

P.O. Box 178, New York, NY 10019-0178

# FAX OUT

REF

Q-218/97

Date	Enquiry No.	Telephone
19OCT97	71840.1/SP21/ST/2 /0770/PEC	43261

Please quote the above Enquiry No. in all your communications.

WEATHERFORD BIN HAMOODAH  
PO BOX 4503  
MUSSAFAH  
ABU DHABI  
U.A.E.

Telephone number : 544100

Dear Sirs

WEATHER FORD F. MOODAH							
CRIG. A	WAH X	WOTHE A	WOTHE A	GASOS	A & S		
2 2 OCT 1987							
COP	MJM	RH	FA	NK	MQ	JP	
COP	MS	MA	JM	BH	NB	MASS	

Subject: 2.7/8in TUBING CENT./STOP COLLAR

We invite you to quote for the supply of the above materials in accordance with the Terms and Conditions of Purchase Order \ ~~Price Agreement~~ and the detailed specification sheet(s) enclosed. Your quotation must be received not later than 09:00\ ~~2.00~~ hours on : 28OCT97 as per enquiry instructions.

Total Number of items on this enquiry: 3

Your quotation must show the following:

Your reference

Currency quoted

Total value

### Price basis

## Quote Validity

Your base bid should be without deviations from our specifications however you are encouraged to propose any alternatives provided you clearly mark "ALTERNATIVE".

QUOTATIONS NOT IN ACCORDANCE WITH ADCO'S CONDITIONS ARE LIABLE TO BE DISREGARDED.

Yours faithfully  
For ABU DHABI COMPANY FOR ONSHORE OIL OPERATIONS

SUPPLY DIVISION

Continued On Next Page ...

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ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 08-22-2011 BY 60322  
AUTHORITY 50 USC 3024

Q  
REF: 218/97

(d) ADCO will pay Seller the invoiced amounts promptly due and payable within thirty (30) Days following receipt of the invoice accepted by ADCO as correct with supporting documentation and confirmed receipt of the Goods at the delivery point as stated in the Purchase Order. Before paying any invoice, ADCO may require from Seller satisfactory evidence that all Goods covered by the invoice have been paid for and that all obligations relating to the invoice have been satisfied. If ADCO questions only a portion of an invoice or its supporting documentation and there is no dispute as to other portions of the invoice and documentation, then ADCO shall pay promptly the undisputed portion. Except in special cases, all payment will be made by Bank Transfer.

(e) ADCO's payment of any invoice shall not relieve Seller from its obligations to furnish ADCO with Goods that conform to the Specification and that are free from defects in materials, equipment, and workmanship.

(f) From any sum due to Seller under the Purchase Order, ADCO shall be entitled to deduct any and all amounts due from Seller to ADCO.

## 2. Advance Payment

No advance payments shall be permitted under any circumstances.

## CLAUSE 17 - IMPORT REGULATIONS

In connection with the performance of the Purchase Order, Seller acknowledges that the import and customs laws and regulations of the Emirate of Abu Dhabi or the United Arab Emirates shall apply to the furnishing and shipment of the Goods (including materials and components) to Abu Dhabi. Seller specifically acknowledges that the aforementioned import and customs laws and regulations of Abu Dhabi and the United Arab Emirates prohibit, among other things, the importation into the United Arab Emirates of Goods, Products or Components:

- X
- (i) Originating in Israel;
  - (ii) manufactured, produced or furnished by companies organised under laws of Israel; and
  - (iii) manufactured, produced or furnished by nationals or residents of Israel.

## CLAUSE 18 - FORCE MAJEURE

### 1. Causes of Force Majeure

Any delay in, or failure of, performance by either Party to this Purchase Order shall be excused and shall not constitute default, if and to the extent that such delay or failure results from causes beyond the reasonable control of and without fault or negligence of the Party whose performance is so affected. Such causes, hereinafter referred to as "Force Majeure", shall include without limitation, strikes, lockouts, and other industrial disturbances (excluding strikes or other industrial action occurring among the employees of Seller or its

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